

State of Arizona



Campaign Finance Report

JIM LARSON FOR STATE SENATE
Committee #: 200893633

Treasurer: LARSON, JIM
412 W Gleneagles Dr, Phoenix, AZ 85023
Phone: (602) 942-7363
Email: jimlarsonforstatesenate@cox.net
Candidate Name: LARSON, JIM
Office Sought: State Senator - District No. 6

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 9, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,649.61
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,532.74
Cash Balance at End of Reporting Period:	\$8,116.87

Report ID: 47284

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,360.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,286.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,532.74	\$2,907.47	\$7,440.21	\$13,501.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,532.74	\$2,907.47	\$7,440.21	\$13,501.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,532.74			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J & R Graphics & Printing	08/22/2008	\$184.11	\$917.29
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Signs			
Memo:	H-Stakes			
Name:	J & R Graphics & Printing	08/22/2008	\$223.36	\$917.29
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Bumper Stickers			
Name:	VW COMPANY	08/22/2008	\$2,500.00	\$2,500.00
Address:	PO Box 666, , Laveen, AZ 85339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Introduction Call			
Name:	FRY'S ELECTRONICS	08/26/2008	\$48.72	\$936.76
Address:	3035 E Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Other			
Memo:	Wireless Hub			
Name:	FRY'S ELECTRONICS	08/26/2008	\$758.09	\$936.76
Address:	3035 E Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign PC			
Name:	Ink and Toner Solutions	08/26/2008	\$279.89	\$347.58
Address:	15001 N Cave Creek Rd, Ste C, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Other			
Memo:	Continuous Ink System and Accessories			
Name:	FRY'S ELECTRONICS	08/29/2008	\$129.95	\$936.76
Address:	3035 E Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Other			
Memo:	APC for Campaign Office			
Name:	LOWE'S	08/29/2008	\$27.03	\$314.94
Address:	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign install tools			
Name:	NOVA M RADIO KPHX 1480 AIR AMERICA	08/29/2008	\$500.00	\$500.00
Address:	824 E Washington St, , Phoenix, AZ 85034		Cash	
Category:	Communications - Radio			
Memo:	Primary Radio Promo			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STAPLES	08/29/2008	\$154.94	\$180.69
Address:	17037 N 7th Ave, , Phoenix, AZ 85023		Cash	
Category:	Communications - Postcards			
Memo:	Thank You Notes			
Name:	US Post Office	08/29/2008	\$168.00	\$168.00
Address:	1902 W Union Hills Dr, Phoenix, AZ 85027		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	BATTERIES PLUS	08/30/2008	\$32.21	\$32.21
Address:	2404 E Bell Rd, , Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Other			
Memo:	APC Battery			
Name:	Celestial Productions, LLC.	08/31/2008	\$200.00	\$3,020.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Layout and design of primary literature			
Name:	Celestial Productions, LLC.	08/31/2008	\$1,000.00	\$3,020.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Professional Services - Consultants			
Memo:	August Campaign Management			
Name:	Celestial Productions, LLC.	08/31/2008	\$500.00	\$3,020.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	August WEB Management			
Name:	Celestial Productions, LLC.	08/31/2008	\$200.00	\$3,020.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Communications - Radio			
Memo:	Primary Radio Promo			
Name:	Celestial Productions, LLC.	08/31/2008	\$200.00	\$3,020.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Press Release and Calling Script			
Name:	LARSON, JIM	08/31/2008	\$145.20	\$422.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Travel - Mileage			
Memo:	663 miles from Aug @ .40 per mile			
Name:	LOWE'S	08/31/2008	\$188.71	\$314.94
Address:	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Posts and Hardware			

Total of Operating Expenses	\$7,440.21	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$7,440.21	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/22/2008	\$184.11
J & R Graphics & Printing		
Original Amount of Debt: \$184.11		
Original Transaction Date: 08/22/2008		
Debt Balance at End of Reporting Period		\$184.11
New Debt	08/22/2008	\$2,500.00
WW COMPANY		
Original Amount of Debt: \$2,500.00		
Original Transaction Date: 08/22/2008		
Debt Balance at End of Reporting Period		\$2,500.00
New Debt	08/22/2008	\$223.36
J & R Graphics & Printing		
Original Amount of Debt: \$223.36		
Original Transaction Date: 08/22/2008		
Debt Balance at End of Reporting Period		\$223.36
Total of Outstanding Debt Before Adjustments		\$2,907.47
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$2,907.47

